

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kendrea Amicka Gunn

Debtor(s)

Case No. 15-40075

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2015.
- 2) The plan was confirmed on 01/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/26/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,960.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,265.60
Less amount refunded to debtor	\$600.51

NET RECEIPTS: **\$3,665.09**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$175.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,665.09**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE LLC	Unsecured	2,461.00	3,044.15	3,044.15	0.00	0.00
AMERICASH LOANS LLC	Unsecured	5,581.00	5,905.04	5,905.04	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	0.00	0.00	0.00	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	2,245.00	2,547.37	2,547.37	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	923.00	1,529.17	1,529.17	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	78.00	78.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	900.00	1,073.30	1,073.30	0.00	0.00
LVNV FUNDING	Unsecured	NA	309.02	309.02	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	23,959.87	23,959.87	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	2,417.05	2,417.05	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	22,945.72	22,945.72	0.00	0.00
GARY A SMILEY	Unsecured	1,663.00	NA	NA	0.00	0.00
SYNCB/WALMART	Unsecured	168.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	500.00	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	600.00	NA	NA	0.00	0.00
MEDICAL EYE SERVICES LTD	Unsecured	75.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	59,901.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	800.00	NA	NA	0.00	0.00
PAUL K KENNEDY CHILD CARE CEN	Unsecured	2,000.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	97.00	NA	NA	0.00	0.00
EDUCATION AES/NCT	Unsecured	11,567.00	NA	NA	0.00	0.00
CITY OF CHICAGO BUREAU PARKING	Unsecured	210.00	NA	NA	0.00	0.00
CITY OF EVANSTON	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF NORTH CHICAGO	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN PARKING	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	622.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ONE BANK	Unsecured	192.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	1,100.00	1,217.28	1,217.28	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	115,390.00	11,415.20	11,415.20	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	121,935.38	121,935.38	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$198,376.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,665.09</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,665.09</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/20/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.